

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 29/07/2024

Document No: INV00258052

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Customer Details:

PO Box 11217

46204 Tops at Butterworth (DC)

Algoa Park

Port Elizabeth

30 Days

Deliver To: 46204 Tops at Butterworth (DC)

24 Mthatha Street

Butterworth

Eastern Cape

Account

TE0124

Your PO Number

Tax Reference

4770111336

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	BEL	Fireball Black 1 x 750ml	Λ 2.00	184.75		369.50	55.43	424.93
37102	BEL	Royal Flush Luxe Amber Gin	Λ 12.00	243.88		2 926.56	438.98	3 365.54
37101	BEL	Royal Flush Gin	Λ 12.00	243.88		2 926.56	438.98	3 365.54

tops! @BUTTERWORTH 46204
GOODS RECEIVED
By: Lamla
GRV No.: 5543
Date: 06-08-2024
See Claim:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	6 222.62
Discount @ 0 %	0.00
Total (Excl)	6 222.62
Tax	933.39
NET Total ZAR (Incl)	7 156.01

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655